

Exhibit C

Porter Hedges LLP Time and Expense Records

(July 1, 2023 to July 31, 2023)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	July 1, 2023 through July 31, 2023
Amount of Compensation sought as actual, reasonable and necessary:	\$3,484.50
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0

This is a(n) X monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$59,185.50	\$0
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$59,185.50	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	Pending	Pending
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	Pending	Pending
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL
JULY 1, 2023 THROUGH AND INCLUDING JULY 31, 2023**

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$945.00	1.8	\$1,701.00
Partner Total					1.8	\$1,701.00
Megan N. Young-John	Associate	2013	2013	\$615.00	2.9	\$1,783.50
Associate Total					2.9	\$1,783.50
GRAND TOTAL					4.7	\$3,484.50

Blended Hourly Rate: \$741.38**STATEMENT OF FEES BY PROJECT CATEGORY¹
JULY 1, 2023 THROUGH AND INCLUDING JULY 31, 2023**

Project Name	Hours	Fee Amount
PWP RETENTION & COMPENSATION	4.7	\$3,484.50
TOTAL	4.7	\$3,484.50

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
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Page 1
Inv# 552931
Date 08/21/23
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$3,484.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$3,484.50
 TOTAL AMOUNT DUE	 <u><u>\$3,484.50</u></u>

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For professional services rendered and related expenses incurred in the above-referenced matter through July 2023, as follows:

Date	Tkpr	Description	Hours	Amount
07/07/23	JFH	Email regadrng PWP fees.	0.30	283.50
07/11/23	MNY	Emails with PWP regarding UST questions (.2); emails with PWP regarding UCC agreement regarding Mysten deadlines (.2); email debtors' counsel regarding UST questions (.1); email PWP team regarding May and June fee statements (.2).	0.70	430.50
07/11/23	JFH	Email B. Mendelsohn, M. Miller, K. Cofsky and M. Young-John regarding March and April fee applications and US Trustee questions.	0.40	378.00
07/12/23	MNY	Emails with PWP regarding Mysten sale fee (.2); attention to email from PWP regarding May invoices and fees (.1).	0.30	184.50
07/12/23	JFH	Email N. Velivela, B. Mendelsohn and M. Young-John regarding May fee statement.	0.30	283.50
07/23/23	MNY	Review docket and general updates in FTX case regarding PWP fees (.5); email A. Kranzley regarding PWP fees and UST comments (.5); email client team regarding UST update (.2); prepare CNO regarding sixth fee statement and circulate to client (.5).	1.70	1,045.50
07/23/23	JFH	Email B. Mendelsohn, M. Young-John, J. Miller and A. Kranzley regarding April fee statement and UST.	0.30	283.50
07/26/23	MNY	Email client team regarding sixth monthly fee statement questions and CNO.	0.20	123.00
07/26/23	JFH	Email M. Young-John, B. Mendelsohn and K. Cofsky regarding CNO, UCC extension and fee statement.	0.30	283.50
07/27/23	JFH	Email regarding fee statement and deadlines.	0.20	189.00
Total Services			4.70	\$3,484.50

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Date 08/21/23
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JOHN F. HIGGINS

TAX ID# 74-2174193

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	1.80	945.00	1,701.00
MNY Megan N. Young-John	Associate	2.90	615.00	1,783.50
Total Disbursements				\$0.00
Invoice Total				\$3,484.50